

BILL NO. S-75-03-40

SPECIAL ORDINANCE NO. S- 58-75

AN ORDINANCE approving a contract with C.L.  
SCHUST CO., INC. for work on Water  
Construction Building

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract between the City of Fort Wayne, by  
and through its Mayor and the Board of Public Works and C. L. SCHUST CO.,  
INC, for:

Repair of Roof at Water Construction \$4,520.00

all as more particularly set forth in City Utilities Purchase Order No. 6458,  
which is on file in the Office of the Department of Purchasing and is by reference  
incorporated herein, made a part hereof and is hereby in all things ratified,  
confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 3/25/75

Charles W. Telekman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 4/8/75

Charles W. Telekman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-58-75 on the 8th day of April, 1975.

ATTEST: (SEAL)  
Charles W. Telekman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1975, at the hour of 8:00 o'clock A. M., E.S.T.

Charles W. Telekman  
CITY CLERK

Approved and signed by me this 9th day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James Stier  
MAYOR

Bill No. S-75-03-40

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with C. L. SCHUST CO., INC. for work on Water  
Construction Building

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 03 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Noses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 4-8-75 CHARLES W. WESTERMAN, CITY CLERK

REQUEST FOR ACTION

To: City Attorney David B. Keller  
or  
~~Associate City Attorney~~ \_\_\_\_\_

From: (Name, Title & Department) Board of Public Works

Approved by J. D. Boswell  
(Person authorized to forward legal work)

Date: March 18, 1975

Subject: Special Ordinance - City Utilities Purchase Order 6458  
(File subject designation)

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File # Assigned by Records Librarian

Special Ordinance #3662

Date: March 18, 1975

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Action Requested: Please prepare an Ordinance to be introduced in Council March  
25, 1975 on City Utilities Purchase Order 6458 to C. L. Schust Co., Inc. in amount  
of \$4,520.00 covering proposed purchase of repair work on roof of Water Construction  
Building.

(Continue on reverse side, if necessary)

cc: ~~City Attorney David B. Keller~~  
(If original request sent to another attorney outside City Attorney's Off.)  
Mayor Ivan A. Lebamoff  
/bt Department Head of Requesting Party

memo from

## Purchasing Department

Feb. 27, 1975

To: Board of Works

Subject: P.O. 6458 - C.L. Schust Co. - Repair W.C. Bldg. Roof.

Bids are as follows:

C.L. Schust	\$4,520.00
Dahm Bros.	13,516.00
Amer. Urethane	7,805.29

C.L. Schust was determined to be the best and adequate, to put the roof in good condition.

*J.E. Kroener*  
J.E. Kroener

62-1423  
3/13/75

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

C.L. Schust Co., Inc.  
4030 Paper Dr.  
Baer Field,  
Ft. Wayne, Indiana

62-14-3 3/13/75  
ORIGINAL

PURCHASE ORDER NO. 6458

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Feb. 27, 1975

Carl E. O'Neal  
Glenn C. Cording

SHIP TO —

Water Construction  
415 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Repair of Roof at Water Construction as follows: 1. Clean and prepare existing roof to receive new roof. 2. Nail one (1) layer of #43 coated base felt. 3. Mop with hot asphalt, two (2) layers of 15 lb. asbestos felt. 4. Install new composition base flashings where required. 5. Install new galvanized iron edgings where required. 6. Install new galvanized iron drain tubes where required. 7. Topcoat entire roof area with hot asphalt.	<del>WO</del> 63220		4,520.00
		Per your quote dated 2-5-75 Net-			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/leMXX #4027			

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE ALLOWED.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

✓  
S-75-03-40

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of repair work on roof of Water Construction Building from C. L. Schust Co., Inc. in amount of \$4,520.00.

SEE PURCHASE ORDER & BID TABULATION ATTACHED

EFFECT OF PASSAGE Provide needed repair on roof of Water Construction Bldg.

EFFECT OF NON-PASSAGE Unable to complete required repair work.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$4,520.00 to City Utilities.

ASSIGNED TO COMMITTEE

City Utilities JH